

*United States of America. Treasury.*  
**L E T T E R**

FROM THE

*9.*  
**SECRETARY OF THE TREASURY,** ✓

ACCOMPANIED WITH HIS

**R E P O R T A N D E S T I M A T E S**

OF THE

**S U M S N E C E S S A R Y T O B E A P P R O P R I A T E D**

FOR THE

**S E R V I C E** *of the* **Y E A R** 1798 ;

Also,

**A S T A T E M E N T O F**

**R E C E I P T S A N D E X P E N D I T U R E S**

AT THE

**Treasury** OF THE **United States,**

FOR ONE YEAR,

PRECEDING THE FIRST OF OCTOBER, 1797.

---

11th DECEMBER, 1797,

*Referred to the Committee of Ways and Means.*

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Published by Order of the HOUSE of REPRESENTATIVES.

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**Philadelphia :**

PRINTED BY ZACHARIAH POULSON, Jun. & W. YOUNG.

1797.



TREASURY DEPARTMENT,  
*December 8th, 1797.*

SIR,

I have the honor to transmit herewith a report and estimates of the appropriations which appear to be necessary for the service of the year 1798, also a statement of Receipts and Expenditures at the Treasury of the United States, for one year, preceding the first day of October 1797.

I have honor to be,  
very respectfully,  
Sir,

Your Obed<sup>t</sup> Servant,  
OLIV. WOLCOTT,  
*Secretary of the Treasury.*

The Honorable  
The SPEAKER of the  
House of Representatives.

STATEMENT OF THE  
THE SECRETARY

I have the honor to acknowledge the receipt of your letter of the 10th inst. in relation to the matter of the 1st inst. and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

I am, Sir, very respectfully,  
Your obedient servant,  
J. H. [Name]

Very respectfully,  
J. H. [Name]

Very respectfully,  
J. H. [Name]

Very respectfully,  
J. H. [Name]



# R E P O R T

OF THE

SECRETARY OF THE TREASURY,

ACCOMPANIED WITH ESTIMATES

OF THE

SUMS NECESSARY TO BE APPROPRIATED

*For the S E R V I C E of the Year 1798 ;*

Also,

A S T A T E M E N T OF

RECEIPTS AND EXPENDITURES

AT THE

**Treasury** OF THE **United States,**

FOR ONE YEAR,

PRECEDING THE FIRST OF OCTOBER, 1797 ;

ACCOMPANYING A L E T T E R

FROM THE

**S E C R E T A R Y** OF THE **T R E A S U R Y.**

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11th DECEMBER, 1797,

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**Philadelphia :**

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1797.

# R E P O R T

SELECTED AND EDITED BY

THE SECRETARY OF THE

OF THE

AND THE SECRETARY OF THE

IN THE YEAR 1871

STATEMENT

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# R E P O R T.

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*The SECRETARY of the TREASURY most respectfully REPORTS to  
the HOUSE of REPRESENTATIVES of the UNITED STATES.*

**T**HAT for the service of the year one thousand seven hundred and ninety eight, the following appropriations, as detailed in the estimates herewith transmitted, marked A, appears to be necessary.

For the Civil list or the support of Government, including the incidental and contingent expences of the several Departments and Offices, the sum of, 460,227. 41

For the payment of Annuities and Grants, 1,863. 33

For the support of the Mint Establishment, 11,700.

For the expences of intercourse with Foreign nations, including a sum of thirty thousand Dollars, estimated as being requisite for the relief of destitute Seamen of the United States in Foreign Countries,

103,650.

*Carried forward,* Doll. 577,440. 74



Brought forward, Doll. 577,440. 74  
 For the payment of Claims already liquidated, or which may soon be liquidated, and expences incurred in pursuance of the Treaties with Great Britain and Spain, 376,000.

For the support of Light Houses, Beacons, Buoys and Public Piers, 36,255. 12

For satisfying certain miscellaneous claims and expences, 15,626.

For the support of the Army, including expences in the Clothing, Hospital, Ordnance, Quarter Master, and Indian Departments, the defensive protection of the Frontiers, the fabrication of Cannon and small arm and contingencies, 1,325,128.

The payment of Military Pensions, 93,400.

Total Estimate for the Department of War, 1,418,528.

Amounting in the whole to Doll. 2,423,849. 86

The funds out of which appropriations may be made for the purposes before mentioned are,

1st, The sum of six hundred thousand Dollars of the proceeds of duties on Imports and Tonnage, which will accrue in the year 1798, which sum is by law annually reserved for the expence and support of Government.

2d, The sum of seventeen thousand four hundred and seventeen Dollars and ninety Cents, which was carried to the account of the *surplus fund*, in the books of the Treasury, on closing the accounts of the year 1796, pursuant to the Act entitled "an Act making further provision for the support of public



"Credit and for the redemption of the public Debt" on account of appropriations; made during the year 1794. And,

3d. The Surplus of Revenue and Income which may accrue to the end of the year 1798, after satisfying the objects for which appropriations have been heretofore made.

The Secretary respectfully observes, that two awards under the seventh article of the Treaty with Great-Britain, which became payable on the 23d of October last, have been notified to the Treasury; these awards could not be discharged for want of an appropriation; he also observes that the former appropriations for the Military establishment, under the heads of subsistence, and Quarter Master Department, &c. and the appropriation for completing the Frigates, have been found inadequate;—and moreover that the fund out of which advances can be made by the Bank of the United States is nearly exhausted. As the regular estimate for deficiencies required by the House, cannot possibly be completed until some time in the month of January, he requests that such provision may be made on account of the deficiencies before-mentioned, as will enable him seasonably to satisfy demands for the current service.

The Secretary also transmits a statement marked B, of the Receipts and Expenditures at the Treasury of the United States, for the year prior to the first day of October last, being the latest period to which an Account can now be prepared. Though he observes with sincere satisfaction, that comprizing the whole year, the Revenue very considerably exceeds the estimates formed in December, 1796, and that it has been on the whole, more prosperous than during any former period, yet he dares not encourage an expectation that the increase can be relied upon as permanent. In particular it will be noticed, that the receipts from duties on Imports and Tonnage during the quarter ending September 30th, 1797, were somewhat less than in

the corresponding quarter for the former year ; though this diminution may be attributed in some degree to a temporary stagnation of business in the port of Philadelphia, during the last summer, yet it is to be apprehended that the Revenue will during the ensuing year, be impaired, by the declension of commercial enterprise, occasioned by numerous captures and detentions, of Vessels of the United States. The Secretary will in pursuance of his duty, communicate during the Session, such information as can be obtained, relative to this interesting subject.

All which is most respectfully

submitted by,

OLIVER WOLCOTT,

*Secretary of the Treasury.*

*Treasury Department,*

*December 8th, 1797.*

the corresponding quarter for the former year, though this diminution may be attributed in some degree to a temporary suspension of the post of Philadelphia, during the last summer, yet it is to be ascribed to the economy of the Secretary of the War. The Secretary of the Navy will be able to furnish a more detailed statement of the relative amounts of the several departments.

# AN ESTIMATE

FOR AN

## Appropriation OF Monies,

*For the Services of the Year 1798.*

FOR THE

Civil Department,	Payment of Military Pensions,
Payments of Annuities & Grants,	Support of Light-Houses, Bea-
Mint Establishment,	cons, Buoys, and Public-
Military Department,	Piers, &c.
Diplomatic Department,	For to satisfy Miscellaneous
Expences of fulfilling the en-	Claims.
gagements of certain Treaties,	

### CIVIL DEPARTMENT.

	Dolls.	Cts.	Doll's.	Cts.
COMPENSATION to the President of the United States				
		25,000		
Ditto to the Vice-President		5,000		
			30,000	

### THE LEGISLATURE.

For compensation to the Senators, and Members of the House of Representatives, their officers and clerks, and for the contingent expenses of both Houses, estimating the attendance of the whole number for six months.

Thirty-two members of the Senate, at six dollars per day

*Carried forward,*

35,040

35,040

30,000



	<i>Dolls. Cts.</i>	<i>Dolls. Cts.</i>
<i>Brought forward,</i>	35,040	30,000
Speaker of the House of Representatives, at twelve dollars per day	2,190	
One hundred and five members, at six dollars per day	114,975	
Travelling expences to and from the seat of government	26,000	
Secretary of the Senate, one year's salary	1,500	
Additional allowance, estimated for six months, at two dollars per day	365	
	<u>1,865</u>	
Principal clerk to the Secretary of the Senate, for 365 days, at three dollars per diem	1,095	
Two engrossing clerks to ditto, at two dollars per day each for 365 days	1,460	
Chaplain to the Senate, estimated for six months, at five hundred dollars per annum	250	
Door-keeper to the Senate, one year's salary	500	
Assistant door-keeper do.	450	
Clerk to the House of Representatives, one year's salary	1,500	
Additional allowance, estimated for six months at two dollars per day	365	
	<u>1,865</u>	
Principal clerk in the office of the House of Representatives, for 365 days, at three dollars per day	1,095	
Two engrossing clerks, at two dollars per day each, for 365 days	1,460	
Chaplain to the House of Representatives, estimated at six months, at five hundred dollars per annum	250	
Serjeant-at-arms, for the same time, at four dollars per day	730	
	<u>189,225</u>	<u>30,000</u>
<i>Carried forward,</i>		



	Dolls. Cts.	Dolls. Cts.
<i>Brought forward,</i>	189,225	30,000
Door-keeper to the House of Representatives, one year's salary	500	
Assistant door-keeper of dit. of ditto	450	
Expenses of fire-wood, stationery, printing work, and all other contingent expences of both Houses of Congress, estimated for six months :		
For the Senate as estimated by their Secretary	- 4,000	
The house of representatives as estimated by the clerk of the House	- - 9,000	
	<u>13,000</u>	

203,175

## THE JUDICIARY.

Compensation to the chief Justice	4,000
Ditto to five Associate Judges, at 3,500 dollars each	17,500
Do. to the District Judge of Maine	1,000
Ditto - of New-Hampshire	1,000
Ditto - of Vermont	800
Ditto - of Massachusetts	1,200
Ditto - of Rhode-Island	1,000
Ditto - of Connecticut	1,000
Ditto - of New-York	1,500
Ditto - of New Jersey	1,000
Ditto - of Pennsylvania	1,600
Ditto - of Delaware	1,000
Ditto - of Maryland	1,500
Ditto - of Virginia	1,800
Ditto - of Kentucky	1,000
Ditto - of North Carolina	1,500
Ditto - of Tennessee	800
Ditto - of South Carolina	1,800
Ditto - of Georgia	1,500
Ditto to the Attorney General	2,400

For defraying the expenses of clerks of courts, jurors, and witnesses, in aid of the fund arising from fines, forfeitures, and penalties, and likewise for defraying the expences of prosecution for offences against the United States, and for safe keeping of prisoners - 34,000

78,900

*Carried forward,*

312,075

Brought forward,

Dolls. Cts.

Dolls. Cts.

## TREASURY DEPARTMENT.

Compensation to the Secretary of the Treasury	3,500	
Ditto of clerks, agreeably to an arrangement for the years 1796 and 1797, in pursuance of the acts of the 30th May, 1796 and 3d March, 1797	5,000	
Ditto of messenger and office-keeper	250	8,750
Compensation to the Comptroller of the Treasury	2,650	
Ditto of clerks, agreeably to an arrangement for the years 1796 and 1797, in pursuance of the acts of the 30th May, 1796 and 3d of March, 1797	8,850	
Ditto of messenger and office-keeper	250	11,750
Compensation to the Auditor of the Treasury	2,400	
Ditto of clerks, agreeably to an arrangement for the years 1796 and 1797, in pursuance of the acts of 30th May 1796, and 3d of March, 1797	9,175	
Ditto of messenger and office-keeper	250	11,825
Compensation to the Treasurer of the United States	2,400	
Ditto to clerks agreeably to an arrangement for the years 1796 and 1797, in pursuance of the acts of 30th May, 1796 and 5th March, 1797	2,150	

Carried forward, 4,550 32,325

312,075

	Dolls. Cts.	Dolls. Cts.
<i>Brought forward,</i>	4,550 32,325	312,075
Contingent expences of the office, for blank bills of ex- change, fuel, stationary, office-rent, &c.	600	
Ditto of messenger and office- keeper	100	
	<u>5,250</u>	
Compensation to the Com- missioner of the Revenue	2,400	
Ditto of clerks, agreeably to an arrangement for the years 1796, and 1797, in pursuance of the acts of 30th May, 1796, and 5th March, 1797,	2,775	
Ditto of messenger and office- keeper	250	
	<u>5,425</u>	
Compensation to the Register of the Treasury	2,000	
Ditto of clerks, agreeably to an arrangement for the years 1796, and 1797, in pursuance of the acts of 30th of May, 1796, and 5th of March, 1797	12,925	
Ditto of two messengers and office-keepers	500	
	<u>15,425</u>	
Compensation to the Pur- veyor of Public Supplies	2,000	
Ditto of a clerk agreeably to an arrangement of the year 1797, in pursuance of the acts of 30th May, 1796, and 5th of March, 1797	500	
	<u>2,500</u>	
Compensation of the Se- cretary to the Commission- ers of the Sinking Fund	250	
	<u>61,175</u>	
<i>Carried forward,</i>	61,175	312,075



		Dolls. Cts.	Dolls. Cts.
<i>Brought forward,</i>		61,175.	312,075.
Expences of stationary, printing, and all other contingent expences of the several offices of the Treasury.			
Secretary of the Treasury	500		
Comptroller of the Treasury	800		
Auditor of the Treasury	750		
Commissioner of the Revenue	400		
Register of the Treasury, including Books for the Public Stocks, printing work, and books for the arrangement of the Marine papers	2,800		
Rent of the Treasury	1,200		
Ditto for a House for part of the Register's office	360		
Ditto for a House for the Auditor	600		
Ditto for a store for public papers for the Register's office	170. 66		
Ditto for a House for the office of the Commissioner of the Revenue, and for part of the offices of the Comptroller, Auditor and Register	400		
Wood for the Department (Treasurer's excepted) and other Contingencies	3,500		
For the expence incident to the stating and printing the Public Accounts for the year 1798	1,000.		
For the expence incident to the removal of the Books and Records of the Treasury department, and for the rent of a House for several of the offices, near Gray's ferry on the Schuylkill, during part of the Summer of 1797,	454. 41		
		12,935. 07	
			74,110. 07
<i>Carried forward,</i>			386,185. 07



Doll. Ct.    Doll. Ct. Doll. Ct.  
*Brought forward,*                      386,185. 07

**COMPENSATION to the several LOAN OFFICERS, viz.**

For the State of

<i>New Hampshire</i>	650
<i>Massachusetts</i>	1,500
<i>Rhode Island</i>	600
<i>Connecticut</i>	1,000
<i>New York</i>	1,500
<i>New Jersey</i>	700
<i>Pennsylvania</i>	1,500
<i>Delaware</i>	600
<i>Maryland</i>	1,000
<i>Virginia</i>	1,500
<i>North Carolina</i>	1,000
<i>South Carolina</i>	1,000
<i>Georgia</i>	700

13,250

**DEPARTMENT OF STATE.**

Compensation to the Secretary of State	3,500
Ditto of clerks agreeably to an arrangement for the years 1797, in pursuance of the acts passed the 4th June 1790, the 30th May 1796, and 5th of July 1797	5,112. 34
Ditto to office keeper and messenger	250
	<hr/> 8,862. 34

**Incidental and Contingent Expences.**

Stationary	300
Fire Wood	200
	<hr/>
<i>Carried forward,</i>	500 8,862. 34 399,435. 07

		Dolls. Cts.	Doll. Ct.	Doll. Ct.
<i>Brought forward,</i>	500	8,862.34	399,435.07	
Office Rent - - -	600			
News papers from the different States, about 20, at 4 dollars each	80			
Gazettes from and gazettes to American Ministers abroad - -	100			
Laws of second session of 5th Congress to be published in five newspapers at 100 dollars each	500			
For printing an edition of the same, agreeably to an Act of 15th September 1789, including 5000 Copies, agreeably to an Act of 3d of March 1795	2,000			
For printing Sea Letters and safe conducts	300			
For printing patents for useful Arts including parchment - -	100			
For printing patents for Lands to the Virginia line, and Lands sold by the United States	200			
For striking Mediterranean passports including parchment, and engraving a New Copperplate, the one now in use being nearly worn out	1,500			
For translating foreign languages - - -	350			
For binding books for the Office - - -	100			
For purchasing books for the Office - - -	100			
For expences incurred by the removal of the office to Trenton in New-Jersey, in consequence of the Fever at Philadelphia in 1797 - - -	150			
		6,580	15,442.34	
<i>Carried forward,</i>			414,877.41	

*Brought forward,*

*Dolls. Cts. Doll. Ct. Doll. Cts.*  
 414,877. 41

**OFFICERS OF THE MINT.**

Compensation to the Director	2,000	
Ditto - Treasurer	1,200	
Ditto - Assayer	1,500	
Ditto - Chief Coiner	1,500	
Ditto - Melter & Refiner	1,500	
Ditto - Engraver	1,200	
Ditto one Clerk - - -	700	
Ditto two Clerks at 500 Dollars each - - - -	1,000	
	<hr/>	10,600

**WAR DEPARTMENT.**

Compensation to the Secretary at War - - -	3,000	
Ditto Clerks agreeably to an arrangement for the year 1797, in pursuance of the Acts of the 30th May 1796, and 3d of March 1797, - - -	4,750	
Ditto to office keeper and messenger - - -	250	
	<hr/>	8,000

**Contingencies of the War-Office.**

Expence of fire Wood, Stationary, printing, rent, and other Contingent Expences - - -	2,000	
	<hr/>	2,000
	<hr/>	10,000

**The Accountant's Office.**

Compensation to the Accountant	1,600	
Ditto of Clerks, agreeably to an arrangement for the year 1797, in pursuance of		
<i>Carried forward,</i>	1,600	10,000
		425,477. 41



Doll. Ct.    Doll. Ct.    Doll. Ct.

Brought forward, 1,600 10,000 425,477.41

the Acts 30th of May,  
1796, and 3d March,  
1797 - - 5,800

Ditto to messenger and of-  
fice keeper - 250

Contingencies, for Stationa-  
ry, Wood, &c. in the  
office of the Accountant 600

18,250

## SURVEYOR-GENERAL'S DEPARTMENT.

Compensation to the Surveyor  
General - 2,000

In addition to a former appropri-  
ation, towards carrying into ef-  
fect the Surveys to be made by  
the act, entitled an "Act pro-  
viding for the sale of the Lands  
of the United States, in the ter-  
ritory north west of the River  
Ohio, and above the mouth of  
Kentucky River" in which it is  
prescribed by the tenth Section,  
that the President of the Unit-  
ed States may fix the compen-  
sation of the assistant surveyors,  
chain carriers and axe men, &c.  
so that the whole expence shall  
not exceed three dollars per  
Mile actually run or Surveyed

8,000

10,000

## GOVERNMENT of the TERRITORY North-West of the River Ohio.

Governor for his salary as  
such, and for discharging  
the duties of superintend-  
ant of Indian Affairs,  
Northern Department 2,000

Carried forward, 2,000

453,727.41



	Dolls. Cts.	Dolls. Cts.	Doll. Cs.
<i>Brought forward,</i>	2,000	453,727.	41
Secretary of said district	750		
Three Judges at 800 dollars each	2,400		
	<u>5,150</u>		
Stationary, office Rent, &c. printing patents for Land, and other contingent expences in the said Territory	350		
		<u>5,500</u>	

For the discharge of such demands against the United States, on account of the Civil Department, not otherwise provided for, as shall be ascertained and admitted in due course of settlement at the Treasury, and which are of a nature, according to the usage thereof to require payment in specie.

## PAYMENT of ANNUITIES and GRANTS.

Isaac Van Vort, } Each a pension  
John Paulding, } of 200 dollars  
David Williams } per annum;  
pursuant to an act of Congress  
of the 25th of November, 1780  
Dominique L'Eglise, per act of  
Congress of 8th August, 1782  
John Traverse, per act of Congress,  
of 8th August, 1782,  
Samuel M'Kenzie } per act of  
Joseph Bruffels } Congress of  
John Jordan, } 10th Sept.  
1783, entitled to a pension of  
40 dollars each  
Elizabeth Bergen, per act of Congress  
of 21st August, 1781  
Joseph De Beaulau, per act of  
Congress of 5th August, 1782

*Carried forward,*

	1,000		
	<u>460,227.</u>	41	
	6000		
	120		
	120		
	120		
	53. 33		
	100		
	<u>1,113. 33</u>		
		<u>460,227.</u>	41

	Dolls.	Ct.	Dol's.	Cts.	Dolls.	Cts.
<i>Brought forward,</i>			1,113.	33	460,227.	41
Annual allowance to the Widow and Orphan Children of Colonel John Harding, per act of Congress of 27th February, 1793	450					
Ditto to the Orphan Children of Major Alexander Truman, per act of Congress of 27th February, 1793	300					
			750.			
					1,863.	33

### MINT ESTABLISHMENT.

For the wages of persons employed at the different branches of melting, refining, coining, carpenters, millwrights, and smith's work, including the sum of eight hundred dollars per Annum, allowed to an assistant coiner, and die Forger, who also oversees the execution of the iron-work - - -

6,000

### Incidental and contingent expences and repairs.

Repairs of furnaces and cost of rollers and screws, timber, bar-iron, &c. for blacksmiths, millwright and machinery work, 1,200

Lead, Steel, Pot-ash, Vitriol, Aqua-Fortis, Oil, Candles, Tallow, and a variety of other articles necessary for the establishment, - - - 800

Wood and Coals, used in the Works, 2,000

*Carried forward,* 4,000 6,000 462,090. 74

	Dol.	Cts.	Dol.	Cts.	Dol.	Ct.
<i>Brought forward,</i>	4,000	6,000			462,090.	74
Melting Pots, Crucibles and Muffles,	300					
Ironmongery,	200					
Hay and Corn for four Horses and the probable expence of one,	600					
Stationary, firewood, &c. for the different Offices of the mint,	600					
	—5,700					
			—11,700			

## DIPLOMATIC DEPARTMENT.

The Secretary of State estimates the following Sums necessary for defraying the expences of foreign Intercourse for the Year 1798,

For four Ministers Plenipotentiary, viz.

<i>London,</i>	} at 9,000 dollars each	36,000
<i>Madrid,</i>		
<i>Berlin,</i>		
<i>Portugal,</i>		

For one Minister Plenipotentiary to France }  
 estimated upon the supposition, that the }  
 expence of the Commission extraordinary } 9,000  
 will terminate in one year from the }  
 time it was instituted,

For one Minister resident at the Hague 4,500

For six Secretaries, at 1,350 dollars each 8,100

For three Secretaries to the Envoys to France, unprovided for in the last appropriation for one year, at 1,350 Dols. each, 4,050

For contingent expences of the Ministers, other than those which are personal, 7,000

For four Consuls to the coast of Barbary, viz.

1 to <i>Algiers,</i>	} at 4,000 Dols.—half a year, the former appropriation being for one year,	2,000

1 to <i>Tunis,</i>	} at 2000 Dols. each	3,000
1 to <i>Tripoli,</i>		
1 to <i>Morocco,</i>		

For defraying expences and reimbursing our Consuls for their expenditures in prosecuting the Claims of American vessels, cap-

<i>Carried forward,</i>	73,650	473,790. 74
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	Dol.	Ct.	Dol.	Ct.
Brought forward,	73,650		473,790	74
tured by French and Spanish armed vessels, and for the relief of the crews thereby left destitute of support, & for bringing them home to the United States,	30,000		103,650	

### For Expences of fulfilling the Engagements of certain Treaties.

For awards to British subjects, whose vessels and effects have been captured by Privateers within the protecting limits of the United States, or which have been illegally fitted out therein, agreeable to the seventh Article of the Treaty with Great Britain,

[Note. Two awards have been given, one in the case of the Brig Jane, of Dublin, for Dolls. 3,036. 93. the other in the case of the Lovely Lass, Williamson, for Dolls. 21,884. 38 payable on the 23d of October last, the remainder of the 52,000 dollars is by estimate.]

For awards to Commissioners appointed in pursuance to the 6th Article of the Treaty of Amity and Commerce and Navigation, relative to debts due by Citizens of the U. States to British subjects,

For defraying the extraordinary expences of ascertaining the river St. Croix, under the fifth article of the Treaty between the United States and G. Britain,

For defraying the extraordinary expence of running and marking the boundary line between the Territories of the United States and Spain,

### Army of the UNITED STATES, PAY.

#### GENERAL STAFF,

	Dols. p. Month.	12 Months.
1 Brigadier General,	104	1,248
1 Brigade Major, additional pay,	25	300
1 Quarter Master General	100	1,200

Carried forward,

2,748

953,440. 74

Dol's. Cts.    Dolls. Cts

Dol's. p. Month. 12 M.

Brought forward,

2,743

953,440. 74

1 Inspector to do the duty  
of Adjutant General, addi-  
tional,

25 300

1 Paymaster General,

60 720

1 Judge Advocate, additional

25 300

4,068

## INFANTRY.

## FIELD.

4 Lieut. Colonel Commandants, 75 3,600

8 Majors, 50 4,800

8,400

## STAFF.

4 Adjutants additional Pay 10 480

4 Regimental Paymasters Do. 10 480

4 ditto Quarter Masters Do. 10 480

4 Surgeons, 45 2,160

8 Surgeons Mates, 30 2,880

10 do. for Garrisons and  
Hospitals, 30 3,600

8 Serjeant Majors, 8 768

8 Quarter Master Serjeants, 8 768

1 Principal Artificer 40 480

1 Second Artificer, 26 312

12,408

## FOUR REGIMENTS.

32 Captains, 40 15,360

32 Lieutenants, 30 11,520

32 Ensigns, 25 9,600

128 Serjeants, 7 10,752

128 Corporals, 6 9,212

8 Senior Musicians, 7 672

64 Musicians, 5 3,840

1664 Privates, 4 79,872

140,828

## LIGHT DRAGOONS,

Two Companies.

2 Captains, 40 960

4 Lieutenants, 30 1,440

2 Cornetts 20 480

8 Serjeants, 7 672

8 Corporals, 6 576

2 Ferriers, 9 216

2 Saddlers, 9 216

2 Trumpeters, 5 120

104 Dragoons, 4 4,912

9,672

Carried forwards,

175,376

953,440. 74

Brought forward, 175,376 953,440. 74

Corps of Artillerists and Engineers.  
FIELD.

	Dolls. p.	12
1 Lieutenant Colonel	Month. Mon	
Commandant,	75	900
4 Majors,	55	2,640
		<hr/> 3,540

## STAFF.

1 Adjutant additional pay,	10	120
4 Battalion Adjutants, Quar-		
ter Masters and paymasters		
additional Pay,	10	480
1 Surgeon,	45	540
4 Surgeons Mates,	30	1,440
		<hr/> 2,580

## Sixteen Companies.

16 Captains,	40	7,680
32 Lieutenants,	30	11,520
32 Cadets,	7	2,688
64 Serjeants,	7	5,376
64 Corporals,	6	4,608
160 Artificers to act as privates	9	17,280
32 Musicians,	5	1,920
672 Privates,	4	32,256
		<hr/> 83,328

Total amount of Pay of the Army,

264,824

SUBSISTANCE. Rations  
p. day.

1 Brigadier General,	12	4,380
1 Brigade Major,	2	730
1 Quarter Master General,	6	2,190
1 Inspector,	2	730
1 Pay Master General	6	2,190
1 Judge Advocate	2	730
5 Lieutenant Colonel } Commandants	6	10,950
12 Majors	4	17,520
5 Surgeons	3	5,475
22 Surgeons-mates	2	16,060
50 Captains	3	54,750
68 Lieutenants	2	49,640
32 Ensigns	2	13,360
2 Cornets	2	1,460
1 Principal Artificer	2	730

Carried forward. 190,895 264,824 953,440. 74



Dolls.      Dolls. Cts.

Brought forward, 190,895      264,824 953,440.74

1 Second Artificers      2      730  
32 Cadets      1      11,680

Rations, 203,305

at 25 Cents, is

50,826

Or money in lieu thereof, at the  
option of the said officers at the  
posts respectively where the Ra-  
tions shall become due.

3126 Non-commissioned }  
Officers and Privates } 1 1,140,990  
180 Women      1      65,700  
160 Artificers, allowed }  
each extra per }  $\frac{1}{2}$  29,200  
day

Rations, 1,235,890

at 25 Cents, is

308,972

### FORAGE.

1 Brigadier-General	16	192
1 Brigade-Major	10	120
1 Qr. Master-General	12	144
1 Inspector-General	10	120
1 Paymaster-General	12	144
1 Judge-Advocate	10	120
5 Lieut. Col. Commandants	12	720
12 Majors	10	1,440
5 Surgeons	10	600
22 Surgeons-Mates	6	1,584
1 Principal Artificer	6	72
4 Regimental Paymasters	6	288
4 Do. Adjutants	6	288
4 Do. Quartermasters	6	288

6,120

### CAVALRY.

2 Captains	8	192
4 Lieutenants	6	288
2 Cornets	6	144
126 Non-commissioned Officers } and Privates }	6	9,072

Total amount of forage, 15,816

Carried forward,

640,438

953,440.74

Dolls. Cts.

Brought forward, 640,438 953,440. 74

### Equipments for one company of Cavalry.

#### Horses for the Cavalry.

30 Horses to replace those which may die or become unfit for service, at 150 dol. each,

#### Clothing.

3,158 Non commissioned Officers and Privates, (including thirty two Cadets) at 25 dollars per suit,

164 Suits to make good deficiencies by desertion, &c. &c. at 25 dol. p. Suit,

2,140

4,500

78,950

4,100

83,050

#### Bounties and Premium.

To complete the number in lieu of discharged Soldiers, Deserters, and those rendered unfit for service, including premium for insuring,

38,000

#### Hospital Department.

For medicines, Instruments and Stores for the Hospitals, Garrisons and posts within the United States, Assistants, Nurses and Matrons for sick soldiers, the examination of Invalids, and taxing Doctor's Bills, for Medicine and attendance on the Sick,

10,000

#### Ordnance Department,

For the Salaries of superintendants, Storekeepers, Armourers, and Workmen at the different Posts and Arsenals, Commissaries of Military Stores, Rents, and all contingencies of the Ordnance department.

#### Philadelphia.

- 1 Superintendant of Military Stores, 1,500
- 1 Store Keeper, 1,000
- 1 Assistant do. 500
- 4 Clerks in the Superintend's office, 2,200
- Stationary and Wood for do. 200
- 1 Inspector of Powder, Shot, Kentledge, &c. &c. 360
- 4 Labourers, 1,250
- 1 Superintend't of Arm's and Arms, 840

Carried forward.

7,850 778,128 953,440. 74

Dolls. Doll. Cts.

*Brought forward,* 7,850 778, 128 953, 440. 74

### Trenton.

1 Store-keeper with contingent duties  
relative to transportation of Troops, &c. 480

### West Point.

1 Store-Keeper 650  
1 Deputy do. 360  
Occasional Assistants. 200  

---

1,210

### Albany.

1 Storekeeper 510

### Springfield.

1 Superintendent 840  
1 Store-keeper 480  
1 Deputy do. 360  
Armourers, Labourers, &c. 6,500  

---

8,180

### Pittsburg.

1 Store-keeper 360

### Shepherds-Town.

1 Store-keeper 480

### Carlisle.

1 Store-keeper 200

### Manchester.

1 Store-keeper 50

### New-London.

1 Superintendent of Armourers 960  
1 Store-keeper 500  
Armourers, Labourers, &c. 13,000  

---

14,460

### Rents.

In Philadelphia 2,330  
New-London 770  

---

*Carried forward,* 3,100 33,780 778, 128 953, 440. 74



30

			Doll.	Doll. Cts.
Brought forward,	3,100	33,780	778,128	953,440. 74
Manchester	80			
Shepherds-Town	260			
Albany	500			

3,940

Contingent expences, for cleaning and repairing arms, &c.

5,280

Total amount of Ordnance department

43,000

### Quarter-Master's Department.

Waggons, Horses and Forage, Tents, Boats, &c. transportation of Troops, Ordnance and Military-stores, and all the articles of the Quarter-master's department; the purchases of Axes, Camp-kettles, Pack-saddles, Iron, Fuel, Boards, Nails, Paints, Company-books, Stationary, also all the pay of all the Clerks and Artificers, employed in the said department, also, three Vessels, to be employed on the lakes Ontario, Erie, and Huron,

### Indian Department.

Annuities to the Six Nations,	4,500
Chickasaws,	3,000
Cherokees,	5,000
Creeks,	1,500

Nations of Indians N. W. of the Ohio, provided for by the Act of Congress of 6th March, 1796,

14,000

Expences attending transportation of Goods for the above mentioned Annuities,

10,000

Carried forward,

24,000 1,021,128 953,440. 74

	Doll.	Dols. Ctr.
<i>Brought forward,</i>	24,000	1,021,128 953,440. 74
For promoting Civilization, pay of temporary Agents, &c. Agreeably to act of 19th May, 1796,	15,000	
Additional temporary Agents, not provided for by the above named act,	3,000	
Indian Department.		
For building a Grist and saw-Mill for the Use of the Stock-bridge Indians, agreeably to Treaty in 1794,	3,000	
Contingent Expences for presents to Indians, on their Visits to the Seat of Government, and expences attending their Journey's, and during their stay in Philadelphia, &c. &c.	10,000	
	<hr/>	55,000
Defensive Protection.		
For the Defensive protection of the Frontiers of the United States, including the erection of Forts, &c.		60,000
Contingent Expences of the War Department.		
For loss of stores, allowance to officers on being ordered to distant commands; and for special purposes: advertising and apprehending Deserters, printing, purchasing of Maps, &c. &c.		20,000
For the Fabrication of Cannon, and 10,000 Stand of Arms,		169,000
	<hr/>	1,325,128
Military Pensions.		
For the annual allowance to the invalids of the United States, for their Pensions from the 5th of March, 1798, to the 4th day of March, 1799.		93,400
	<hr/>	
<i>Carried forward,</i>		2,371,968. 74

Brought forward,

Doll. Ct.

2,371,968.74

### For the Support of Light-Houses, &c.

For the maintenance and Support of Light-Houses, beacons, buoys and public piers, and Stakeage of Channels, bars and shoals, and for occasional improvement in the construction of lanterns and of the lamps, and materials used in them, including an allowance for the increased number of Light-Houses, and for the advanced price of Spermaceti Oil.

36,000

For the payment of Nicholas Fish, Supervisor of the Revenue for the district of New York, so much short of an appropriation for the purchase of Land at Montack point in the state of New York, for the purpose of erecting a Light-House thereon.

255.12

### Miscellaneous Claims.

36,255.12

For the purchases of presses, the engraving of dies, and other expences incident to the preparations made and to be made for executing the act entitled An "Act laying duties on Stamp Vellum parchment and paper" passed July 6th, 1797, estimated at,

9,000

For the expence incurred by the Committee of the House of Representatives, on the impeachment of William Blount, for the Compensation of the Members, and for incidental charges, as estimated by the Chairman of the Committee.

2,626

For the discharge of such miscellaneous demands against the United States, not otherwise provided for; as shall have been admitted in a due course of settlement at the Treasury, and which are of a nature according to the usage thereof to require payment in Specie,

4,000

15,626.

Total

2,423,849.86



## CIVIL DEPARTMENT.

E

# MILITARY DEPARTMENT.

Page.		Dollars. Cents.	Dollars. Cts.
	<i>Brought forward,</i>		953,440. 74
24	General Staff -	4,068	
25	Infantry Field -	8,400	
---	Staff - - -	12,408	
---	Four Regiments -	140,828	
---	Two Companies Light Dragoons -	9,672	
26	Corps of Artillerists and Engineers -		
---	Field - - -	3,540	
---	Staff - - -	2,580	
---	Sixteen Companies -	83,328	
		<u>264,824</u>	
---	Subsistence-Officers	50,826	
	Non Commissioned	308,972	
		<u>359,798</u>	
27	Forage - - -	15,816	
28	Equipments for one Company of Cavalry - - -	2,140	
---	Horses for the Cavalry -	4,500	
---	Clothing - - -	83,050	
---	Bounties to soldiers and premi- ums to Officers -	38,000	
---	Hospital Department -	10,000	
---	Ordnance Department -	43,000	
30	Quarter-Master's Department	200,000	
---	Indian Department -	55,000	
31	Defensive Protection -	60,000	
---	Contingencies of the War depart- ment - - -	20,000	
---	For the Fabrication of Cannon and 10,000 Stand of Arms	169,000	
		<u>1,325,128</u>	
---	Military Pensions -	93,400	
32	Support of Light-Houses -	36,255.	12
---	Miscellaneous Claims -	15,626	
		<u>2,423,849.</u>	86
	TOTAL, Dollars		

## TREASURY DEPARTMENT,

REGISTER'S-OFFICE, December 5th, 1797.

JOSEPH NOURSE, *Register.*

# MILITARY SECRETARY

24	General Staff or Headquarters	223,440
25	Infantry Field	8,400
26	Artillery	22,400
27	Engineers	22,400
28	Medical Department	22,400
29	Transportation	22,400
30	Signal Corps	22,400
31	Quartermaster	22,400
32	Adjutant General	22,400
33	Inspector General	22,400
34	Chief of Ordnance	22,400
35	Chief of Cavalry	22,400
36	Chief of Artillery	22,400
37	Chief of Engineers	22,400
38	Chief of Medical Department	22,400
39	Chief of Transportation	22,400
40	Chief of Signal Corps	22,400
41	Chief of Quartermaster	22,400
42	Chief of Adjutant General	22,400
43	Chief of Inspector General	22,400
44	Chief of Chief of Ordnance	22,400
45	Chief of Chief of Cavalry	22,400
46	Chief of Chief of Artillery	22,400
47	Chief of Chief of Engineers	22,400
48	Chief of Chief of Medical Department	22,400
49	Chief of Chief of Transportation	22,400
50	Chief of Chief of Signal Corps	22,400
51	Chief of Chief of Quartermaster	22,400
52	Chief of Chief of Adjutant General	22,400
53	Chief of Chief of Inspector General	22,400
54	Chief of Chief of Chief of Ordnance	22,400
55	Chief of Chief of Chief of Cavalry	22,400
56	Chief of Chief of Chief of Artillery	22,400
57	Chief of Chief of Chief of Engineers	22,400
58	Chief of Chief of Chief of Medical Department	22,400
59	Chief of Chief of Chief of Transportation	22,400
60	Chief of Chief of Chief of Signal Corps	22,400
61	Chief of Chief of Chief of Quartermaster	22,400
62	Chief of Chief of Chief of Adjutant General	22,400
63	Chief of Chief of Chief of Inspector General	22,400
64	Chief of Chief of Chief of Chief of Ordnance	22,400
65	Chief of Chief of Chief of Chief of Cavalry	22,400
66	Chief of Chief of Chief of Chief of Artillery	22,400
67	Chief of Chief of Chief of Chief of Engineers	22,400
68	Chief of Chief of Chief of Chief of Medical Department	22,400
69	Chief of Chief of Chief of Chief of Transportation	22,400
70	Chief of Chief of Chief of Chief of Signal Corps	22,400
71	Chief of Chief of Chief of Chief of Quartermaster	22,400
72	Chief of Chief of Chief of Chief of Adjutant General	22,400
73	Chief of Chief of Chief of Chief of Inspector General	22,400
74	Chief of Chief of Chief of Chief of Chief of Ordnance	22,400
75	Chief of Chief of Chief of Chief of Chief of Cavalry	22,400
76	Chief of Chief of Chief of Chief of Chief of Artillery	22,400
77	Chief of Chief of Chief of Chief of Chief of Engineers	22,400
78	Chief of Chief of Chief of Chief of Chief of Medical Department	22,400
79	Chief of Chief of Chief of Chief of Chief of Transportation	22,400
80	Chief of Chief of Chief of Chief of Chief of Signal Corps	22,400
81	Chief of Chief of Chief of Chief of Chief of Quartermaster	22,400
82	Chief of Chief of Chief of Chief of Chief of Adjutant General	22,400
83	Chief of Chief of Chief of Chief of Chief of Inspector General	22,400
84	Chief of Chief of Chief of Chief of Chief of Chief of Ordnance	22,400
85	Chief of Chief of Chief of Chief of Chief of Chief of Cavalry	22,400
86	Chief of Chief of Chief of Chief of Chief of Chief of Artillery	22,400
87	Chief of Chief of Chief of Chief of Chief of Chief of Engineers	22,400
88	Chief of Chief of Chief of Chief of Chief of Chief of Medical Department	22,400
89	Chief of Chief of Chief of Chief of Chief of Chief of Transportation	22,400
90	Chief of Chief of Chief of Chief of Chief of Chief of Signal Corps	22,400
91	Chief of Chief of Chief of Chief of Chief of Chief of Quartermaster	22,400
92	Chief of Chief of Chief of Chief of Chief of Chief of Adjutant General	22,400
93	Chief of Chief of Chief of Chief of Chief of Chief of Inspector General	22,400
94	Chief of Chief of Chief of Chief of Chief of Chief of Chief of Ordnance	22,400
95	Chief of Chief of Chief of Chief of Chief of Chief of Chief of Cavalry	22,400
96	Chief of Chief of Chief of Chief of Chief of Chief of Chief of Artillery	22,400
97	Chief of Chief of Chief of Chief of Chief of Chief of Chief of Engineers	22,400
98	Chief of Chief of Chief of Chief of Chief of Chief of Chief of Medical Department	22,400
99	Chief of Chief of Chief of Chief of Chief of Chief of Chief of Transportation	22,400
100	Chief of Chief of Chief of Chief of Chief of Chief of Chief of Signal Corps	22,400

THE SECRETARY GENERAL

OFFICE OF THE SECRETARY GENERAL

WASHINGTON, D.C.

1901



Dr. ACCOUNT of RECEIPTS and EXPENDI-  
commencing on the 1st day of October, 1796, and

Civil Department,	471,697. 81
Annuities and Grants,	2,256. 65
Military Department,	1,284,415. 67
Mint Establishment,	12,820. 71
Naval Department,	390,360. 83
Fortification of Ports and Harbours,	21,761. 12
Military Pensions,	91,563. 44
Diplomatic Department,	79,844. 64
Support & erection of Light-Houses,	56,129. 92
Contingent Charges of Governm't,	2,403. 18
Interest on Domestic Debt and Re- imbursement of six Per Cent Stock, bearing a present In- terest,	2,970,668. 14
Reimbursement of the six per Cent stock out of mo- nies arising from Debts due the United States un- der the late Go- vernment,	<u>10,274. 38</u>
	2,980,942. 52
Interest on Domestic Loans,	305,540.
Dutch Debt,	1,215,643. 96
Debt due to Foreign Officers,	8,759. 69
Spanish Treaty,	9,888. 80
British Treaty,	6,892.
Treaties with Mediterranean Powers,	264,881. 11
Trading-Houses with the Indians,	9,000.
Trade with the Indians,	<u>21,000.</u>
	30,000.
Carried forward,	Doll. 7,235,802. 05

**TREASURY of the UNITED STATES, Cr.**  
 ending on the 30th September, 1797.

1797,

Oct. 1st. By balance in the hands of the  
 Treasurer this day, 1,045,212.13

Deduct warrants  
 drawn on him be-  
 fore 1st October,  
 1797, which re-  
 mained unpaid on  
 that day, 6,918.62

Balance subject to warrants 1,038,293.51

For Amount of Receipts into the  
 Treasury from Duties on Mer-  
 chandize and Tonnage, viz.

In the Quarter ending 31st

December 1796, 1,786,966.30

do. 31 Mar. 1797 1,434,186.06

do. 30 June, do. 2,337,935.80

do. 30 Sep. do. 1,794,600.25

7,353,688.41

From Duties on Spirits distilled in  
 the United States, and on Stills;  
 on Sales at Auction; on Li-  
 cences for selling Wines and Spi-  
 rituous Liquors by Retail; on  
 Carriages for the conveyance of  
 persons; on refined Sugar, and  
 on Snuff and Snuff-mills, viz.

In the Quarter ending 31st

December 1796, 132,949.47

do. 31 Mar. 1797, 142,108.58

do. 30 June, do. 140,557.42

do. 30 Sep. do. 155,436.08

571,051.55

Carried forward, Doll. 8,963,033.47

Dr.

## ACCOUNT of RECEIPTS

<i>Brought forward,</i>	Doll. 7,235,802.05
Protection of American Seamen,	5,000.
Demands for unclaimed Merchandise,	358.45
Miscellaneous Claims,	59,259.06
Treaty with Algiers,	39,000.
Expense of Prize Causes,	12,000.

## TEMPORARY DOMESTIC LOANS

BANK of the UNITED STATES in payment for the following LOANS, viz.

1796,

Dec. 31st. In full for payment of the Loan of 523,500 Dollars, made under the "Act for raising a further sum of money for the protection of the Frontiers, and for other purposes therein mentioned," bearing an Interest at five P Cent per Annum, dated 2d May, 1792, 180,000.

On Account of a Loan of 2,000,000 made in pursuance of "An Act for incorporating the subscribers to the Bank of the United States," and paid agreeably to an Act of 31st May, 1796, entitled "An Act making provision for the payment of certain debts of the United States."

400,000.

---

*Carried forward,* Doll. 580,000. 7,351,419.56



# & EXPENDITURES continued.

Cr.

Brought forward, Doll. 8,963,033.47

From Postage of Letters viz.

In the Quarter ending 31st

December, 1796, 14,000.

do. 31 Mar. 1797, 12,000.

do. 30 June, do. 20,000.

46,000.

From Dividends of Capital Stock  
in the Bank of the United States:

In the Quarter ending 31st

December, 1796, 45,440.

do. 30 Sep. 1797, 35,520.

80,960.

From Fees on Letters Patent viz.

In the Quarter ending

31 Dec. 1796, 210.

do. 31 Mar. 1797, 330.

do. 30 June, do. 510.

do. 30 Sep. do. 270.

1,320.

From Fines, Penalties and Forfeitures, viz.

In the Quarter ending 31 March,  
1797,

220.

From Sales of Public Lands, viz.

In the Quarter ending

31 Dec, 1796, 4,836.13

do. 31 Mar. 1797, 34,100.

do. 30 June, do. 686.50

do. 30 Sep. do. 897.90

40,520.53

From Cents and half Cents Coined  
at the Mint, viz.

In the Quarter ending 31st

December, 1796, 3,790.70

Carried forward, Doll. 3,790.70 9,132,054.

Dr.

## ACCOUNT of RECEIPTS

*Brought forward*, Doll. 7,351,419. 56

Temporary Domestic  
Loans, brought on, 580,000.

On Account of a Loan of  
800,000. Doll. made  
in pursuance of an Act  
for reimburseing of  
a Loan authorized by  
an Act passed 21st Feb.  
1795, 200,000.

On Account of a Loan  
of 2,000,000 Dollars,  
made in pursuance of an  
Act authorizing the  
Loan of two million;  
passed the 18th Decem-  
ber 1794, 330,000.

On Account of a Loan  
of 320,000 Doll. ob-  
tained from the Bank of  
New York on the 16th  
August, 1796, pursu-  
ant to the "Act mak-  
" ing provision for cer-  
" tain Debts of the U-  
" nited States, passed  
" the 31st May, 1796," 250,000.

In full of a Loan obtain-  
ed from the Bank of  
New York, under Act  
of 20th May, 1794, 200,000.

On Account of a Loan  
of 500,000. Doll. ob-  
tained from the Bank  
of the United States on

*Carried forward*, Dol. 1,560,000. 7,351,419. 56

## EXPENDITURES continued.

Cr.

Brought forward, Doll. 3,790.70 9,132,054.

do. 31 Mar. 1797 4,165.10

do. 30 June do. 1,085.24

9,041.04

From Funds arising from six Per Cent Stock, loaned and purchased from the Bank of the United States, viz.

In the Quarter ending 31st December, 1796.

16,050.

From the Sale of Capital Stock of the Bank of the United States, in pursuance of an Act making provision for the payment of certain Debts of the United States, viz.

In the quarter ending 31st Dec. 1796, } 1,080,000  
2160 Shares }

30th June, 1797, } 304,260  
620 Shares }

1,384,260.

From a Loan made under an Act making provision for the payment of certain Debts of the United States, viz.

In the quarter ending 31st December, 1796.

200,000.

From the Sale of Public Property, viz.

In the quarter ending 31st

March, 1797, 738.

30th June 1,281.6

2,019.06

From the payment of balances which originated under the late Government, viz.

In the quarter ending 31st

Carried forward,

10,743,424.10



Dr.

## ACCOUNT of RECEIPTS

*Brought forward*, Doll. 1,560,000. 7,351,419. 56

25th March 1795, pursuant to an Act making further appropriations for the military and naval Department, paid

ed the 3d Mar. 1795. 30,000. 1,590,000

Balance in the hands of the Treasurer.

On the 1st Oct. 1797; 1,829,246. 26

From which deduct

Warrants remaining unpaid on that day, which are charged as Expenditures in this statement,

3,390.

Balance subject to Warrants on the first day of October, 1797, 1,825,856. 26

*Carried forward*, Dollars 10,767,275. 82

## &amp; EXPENDITURES continued,

Cr.

Brought forward: Doll. 10,734.424.10

March, 1797,

From D. Jenifer for cloathing  
delivered him at York-town  
Virginia, 66. 67

From Edward

Carrington,

late Qr. Mr.

Gen. for pro-

perty fold, 1287. 36

---

1,354.03

30th June, from Nicholas

Gilman, late Commis's'r.

of Loans, New-Hamp-

shire, being a deduction

in his Account. of

Charges for Office

rent and Fuel. 105.76

From Constable

Rucker and Co.

for balance on

ac't. of monies

advanced to,

and Tobacco

fold by them, 16,255. 16

---

16,350.92

---

17,714.95

From Repayment of Monies, viz.

In the quarter ending 31st

March, 1797,

From John Neufville, Commis's'r.

of Loans, S. Carolina, balance

due by him as Agent for pay-

ing Invalids, 2,941. 32

From Jonathan

Dayton, Speak-

---

Carried forward, 2,941. 82

---

10,761,139.05

Dr.

## ACCOUNT of RECEIPTS

Brought forward, Doll. 10,797,275.82

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Dollars 10,767,275.82

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TREASURY DEPARTMENT,



# & EXPENDITURES continued. Cr.

Bro't forward, Doll. 2,941. 82 10,761,139.05

er of the House  
of Representa-  
tives, balance of  
monies advanc'd  
for the compen-  
sation of the  
members of said  
house,

2,611. 68

30th June from the ——— 5,553. 42

Bank of the U. S.  
for an overpay-  
ment in the Sala-  
ry of Rufus Put-  
nam 400

From P. Nevill  
for the purchase  
of Whisky

163. 55

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Register's Office, 5th Decem. 1797.

JOSEPH NOURSE, Reg.

A STATEMENT of the BALANCES remaining  
on the 30th September, 1797.

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 Payment of Agents, under the 6th  
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Doll. 2,359,633. 49

*Treasury Department,*

*Register's Office, 5th December, 1797.*

**JOSEPH NOURSE, Reg.**



un-expended of the following APPROPRIATIONS.

APPROPRIATION. D. 1870.

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JOSEPH H. MOUNTAIN, JR.